For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

ATTN:Accounts Payable

600 Fairmount Ave Ste 306

1726 M St NW FI 10

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION •



KDKA-TV

1201-542917

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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09/25/2012

Net 30 days

Brian Butz-1 KDKA-TV

Office: **Contract Num:**

1201-56180 08/22/2012-08/27/2012

Contract Dates: Customer Order:

Account Exec:

Linked Order:

CPE:

/ 472

Product Desc: FLIGHT 1 8/22-8/27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate THE EARLY SHOW 08/22/2012-08/24/2012 ..WTF.. 30 3 225.00 1 MTWTFSS Spots Per Week Rate Week Of 08/20/2012-08/26/2012 ..WTF.. 3 225.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 08/22/2012 We 08:47 AM AFP12TV14H 30 225.00 08:34 AM AFP12TV14H 30 08/23/2012 Th 225.00 08/24/2012 Fr 08:58 AM AFP12TV18H 30 225.00 2 PRICE IS RIGHT ..WTF.. 30 385.00 08/22/2012-08/24/2012 3 Week Of MTWTFSS Spots Per Week Rate 08/20/2012-08/26/2012 ..WTF.. 3 385.00 Rate Debit Air Date Air Time M/G For Material Dur Credit Day Remarks 08/22/2012 We 10:58 AM AFP12TV14H 30 385.00 08/23/2012 Th 11:30 AM AFP12TV18H 30 385.00 08/24/2012 30 385.00 Fr 10:59 AM AFP12TV18H NOON NEWS 08/22/2012-08/24/2012 .. WTF... 3 365.00 3 30 MTWTFSS Spots Per Week Rate Week Of 08/20/2012-08/26/2012 . W T F . . 365.00 Day Air Time M/G For Material Dur Rate Debit Credit Air Date Remarks 12:28 PM AFP12TV14H 30 365.00 08/22/2012 We 08/23/2012 Th 12:24 PM AFP12TV18H 30 365.00 08/24/2012 Fr 12:23 PM AFP12TV18H 30 365.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION © GW



KDKA-TV

1201-542917

Broadcast EOM

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-56180 08/22/2012-08/27/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 472

In Account MENTZER MEDIA SERVICES(24184) With:

Washington, DC 20036-4502

1726 M St NW FI 10

600 Fairmount Ave Ste 306 Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/22-8/27

Broadcast airtimes represented are reported to the nearest minute.

09/25/2012 07/30/2012-08/26/2012 Net 30 days

uy	Flight								Total	
ine	Description			Buy Line Dates			TWTFSS	Dur	Spots	Rate
4	THE INSIDER			08/22/2012-08/24	4/2012		WTF	30	3	450.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
08/20	0/2012-08/26/2012		WTF		3		450.00			
<u>Air D</u>	<u>Date</u> <u>Da</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/22	2/2012 We	07:46 PM		AFP12TV14H		30	450.00			
08/23	3/2012 Th	07:46 PM		AFP12TV18H		30	450.00			
08/24	4/2012 Fr	07:55 PM		AFP12TV18H		30	450.00		The same of	
5	11PM NEWS			08/22/2012-08/24	4/2012	\	WTF	30	4	1,100.00
Weel	k Of		MTWTES	6	Spots Per Week		Poto			
			MTWTFS	<u>5</u>			Rate			
08/20	0/2012-08/26/2012		WTF		3	1500	1,100.00		1	
Air D	Date Da	/ Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
08/22	2/2012 We	11:29 PM		AFP12TV14H	10	30	1,100.00			
08/23	3/2012 Th	11:28 PM		AFP12TV18H		30	1,100.00			
08/24	4/2012 Fr			600		30			1,100.00	Preempted
08/24	4/2012 Fr	11:50 PM	08/24/2012	AFP12TV18H		30	1,100.00	1,100.00		Makegood in 23:21:21-23:55:00
6	11:35P-12:37/	- LETTERMAN		08/22/2012-08/24	4/2012		WTF	30	4	325.00
Weel			MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/20	0/2012-08/26/2012		WTF		3		325.00			
<u>Air D</u>	Date Da	/ Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
08/23	2/2012 We	12:30 AM		AFP12TV14H		30	325.00			
00/22	3/2012 Th	12:31 AM		AFP12TV18H		30	325.00			
						30			325.00	Preempted
	4/2012 Fr					30	325.00	325.00		Makegood in 23:55:00-00:57:29

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



08/22/2012-08/27/2012

KDKA-TV

Invoice Num:

1201-542917

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56180

Contract Dates: Customer Order:

Linked Order:

CPE: / 472

FLIGHT 1 8/22-8/27 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:** Net 30 days

	Flight		_				Total	
Line	Description	Buy Line			NTFSS	Dur	Spots	Rate
7	PERSON OF INTEREST	08/23/201	2-08/23/2012	T		30	1	2,200.00
W	eek Of	MTWTFSS	Spots Per Week	=	Rate			
30	3/20/2012-08/26/2012	T	1		2,200.00			
<u>Ai</u>	r Date Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
30	3/23/2012 Th 10:34 PM	AFP12TV	8H	30	2,200.00			
8	NFL PRE SEASON	08/24/201	2-08/24/2012	f	F	30	1	2,530.00
							W	ā.,
	eek Of	MTWTFSS	Spots Per Week	_	Rate			
30	3/20/2012-08/26/2012	F	1		2,530.00			
<u>Ai</u>	r Date Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
30	8/24/2012 Fr 09:48 PM	AFP12TV	8H	30	2,530.00			
10	SAT. MORN. LOCAL NEWS	08/25/2012	2-08/25/2012		. S .	30	1	175.00
	eek Of	<u>MTWTFSS</u> S.	Spots Per Week		Rate 175.00			
UC	3/20/2012-08/26/2012				175.00			
<u>Ai</u>	r Date Day Air Time	M/G For Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	3/25/2012 Sa 07:29 AM	AFP12TV	8H	30	175.00			
30	8/25/2012 Sa 07:29 AIVI							·
11	SAT.CBS MORNING NEWS	08/25/201	2-08/25/2012		. S .	30	1	200.00
11	SAT.CBS MORNING NEWS					30	1	200.00
11 <u>W</u>	SAT.CBS MORNING NEWS	MTWTFSS	Spots Per Week		Rate	30	1	200.00
11 <u>W</u>	SAT.CBS MORNING NEWS					30	1	200.00
11 <u>W</u> 08	SAT.CBS MORNING NEWS	MTWTFSS	_Spots Per Week 1	 - <u>Dur</u>	Rate		1 Credit	200.00 Remarks

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

AMERICANS FOR PROSPERITY(212808)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 4 of 7

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-56180

08/22/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

Product Desc:

CPE: / 472

In Account MENTZER MEDIA SERVICES(24184) With: 600 Fairmount Ave Ste 306

1726 M St NW FI 10

Towson, MD 21286-1002 ATTN:Accounts Payable

Washington, DC 20036-4502

FLIGHT 1 8/22-8/27

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1201-542917 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

					This inv	oice has been transmitt	ed electronica	ally.			
Buy	Flight									Total	
Line	Descri	iption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
13	STEEL	LERS PRE	E SEASON GA	MES	08/25/2012-08/2	5/2012		. S.	30	1	7,750.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S.		1		7,750.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/25/2012	Sa	07:00 PM		AFP12TV18H		30	7,750.00			
14	STEEL	LERS PRE	E SEASON GA	MES	08/25/2012-08/2	5/2012		. S.	30	1	7,500.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	The second second		
	08/20/2012-08/	/26/2012		S .		1		7,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	08/25/2012	Sa	10:18 PM		AFP12TV18H		30	7,500.00			
15	EXTRA	A POINT F	POST GAME S	HOW	08/25/2012-08/2	5/2012		. S .	30	1	2,500.00
					_						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S.	- 1	1		2,500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/25/2012	Sa	10:39 PM		AFP12TV18H		30	2,500.00			
17	11PM	NEWS			08/25/2012-08/2	5/2012		. S.	30	2	1,100.00
						1					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	08/20/2012-08/	/26/2012		S.		1		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/25/2012	Sa					30			1,100.00	Preempted
	00/23/2012				AFP12TV18H		30	1,100.00	1,100.00		Makegood in 23:14:40-23:50:00

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

1726 M St NW FI 10

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KDKA-TV

INVOICE

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Brian Butz-1 KDKA-TV 1201-56180

Office: Contract Num:

Account Exec:

08/22/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 472

In Account MENTZER MEDIA SERVICES(24184) 600 Fairmount Ave Ste 306

Washington, DC 20036-4502

AMERICANS FOR PROSPERITY(212808)

Towson, MD 21286-1002 ATTN:Accounts Payable

Product Desc: FLIGHT 1 8/22-8/27

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1201-542917

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

ıy	Flight									Total		
ine	Descript	ion			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
18	CBS SUI	N MOR	N		08/26/2012-08/2	6/2012		. S	30	1	325.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/20/2012-08/26	6/2012		S		1		325.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/26/2012		09:09 AM		AFP12TV18H		30	325.00				
19	FACE TH	HF NAT	ION		08/26/2012-08/2	6/2012		S	30	1	325.00	
											1	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	_	Rate			N.	
	08/20/2012-08/26	3/2012		S		1		325.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	08/26/2012	Su	11:27 AM		AFP12TV18H		30	325.00				
20	SA/SU E	ARLY I	NEWS		08/26/2012-08/2	6/2012		. S	30	2	315.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	\ \	<u>Rate</u>				
	08/20/2012-08/26	5/2012		S	_ //	2	1	315.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/26/2012	Su	06:39 PM		AFP12TV18H		30	315.00				
	08/26/2012	Su	06:50 PM		AFP12TV18H) ×	30	315.00				
21	60 MINU	TES			08/26/2012-08/2	6/2012		. S	30	1	2,200.00	
Week Of				MTWTFS	<u>s s</u>	Spots Per Week	_	Rate				
		5/2012		S		1		2,200.00				
	08/20/2012-08/26				Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012-08/26 <u>Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>						<u> </u>	

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order:

Office:



08/22/2012-08/27/2012

Brian Butz-1

1201-56180

KDKA-TV

KDKA-TV

INVOICE

Invoice Num: 1201-542917

Billing Cycle: **Broadcast EOM**

07/30/2012-08/26/2012 **Billing Period:**

09/25/2012

Page 6 of 7

Net 30 days

Invoice Date: 08/26/2012

In Account MENTZER MEDIA SERVICES(24184)

Towson, MD 21286-1002

CPE: / 472

Product Desc: FLIGHT 1 8/22-8/27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight	:								Total		
Line	Descr	ription			Buy Line Dates		M	TWTFSS	Dι	ır Spots	Rate	
22	11PM	NEWS			08/26/2012-08/20	6/2012		S	3	0 1	1,100.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/20/2012-08	10010010		· ·	<u>-</u>	<u> </u>		1,100.00				
	00/20/2012-00	/20/2012		S		'		1,100.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	08/26/2012	Su	11:11 PM		AFP12TV18H		30	1,100.00				
23	#1 CC	CHRAN S	UNDAY SPOR	RTS SHOWDO	08/26/2012-08/20	6/2012		S	3	0 1	300.00	
										and Mr.		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	-		B.	
	08/20/2012-08	/26/2012		S		1		300.00				
											-00	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
	08/26/2012	Su	11:56 PM		AFP12TV18H		30	300.00				
										100		
		Total Spots	<u>S</u>	Gross Ar	<u>nt</u>	_Comn	nission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	33	3	37,385.0	0		5,607.75	31,777.25	2,525.00	2,525.00	0.00	

Billing Notes

MARK INVOICE PAID; PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY AMERICANS FOR PROSPERITY

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: AMERICANS FOR PROSPERITY(212808)

1726 M St NW FI 10

Washington, DC 20036-4502

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable





KDKA-TV

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV

Contract Num: 1201-56180 08/22/2012-08/27/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 472

Product Desc: FLIGHT 1 8/22-8/27

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1201-542917 Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 37,385.00 Trade Value 0.00 Agency Commission 5,607.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 31,777.25

Warranty - We warrant the above broadcasts were made according to the official station log.